

**WEST ORANGE-COVE C.I.S.D.
COMPARATIVE COLLECTION REPORT
As of October 31, 2006**

<u>Maintenance & Operations</u>	AS OF <u>10/31/2006</u>	AS OF <u>10/31/2005</u>	
Current Tax Collections	\$ 91,972.15	\$ -	
Delinquent Tax Collections	21,868.66	-	
Penalty & Interest	8,785.80	-	
Total M & O	122,626.61	-	
<u>Interest & Sinking</u>			
Current Tax Collections	5,870.56	-	
Delinquent Tax Collections	1,395.87	-	
Penalty & Interest	560.80	-	
Total I & S	7,827.23	-	
 Total M & O and I & S	 130,453.84	 -	
<u>Other Fees/Costs</u>			
Refunds Levy/PI	-	-	
Rendition Penalties	1,160.60	-	
Attorney Fees	4,927.75	-	
Total Other Fees	6,088.35	-	
<u>Current M & O Collections</u>	91,972	0	
M & O Tax Levy (98%)	18,934,478	23,619,699	0.00%
<u>Current I & S Collections</u>	5,871	0	
I & S Tax Levy (97.5%)	1,202,417	1,348,871	0.00%

****Due to Hurricane Rita, there were no tax collections during the month ended October 31, 2005.**